

# Form CPF M 102: Campaign Finance Report

# **Municipal Form**

TOWN CLERK'S OFFICE ARLINGTON, MA 02174 Office of Campaign and Political Finance

2021 APR -2 PM 4: 15

| of Massachusetts   | File with: City or Town Clerk or Blection Co  | ommission         |
|--|---|-------------------|
| Fill in Reporting Period dates: Beginning Date:  | 01/01/2021 Ending Date: 04/01/2021  |                   |
| Type of Report: (Check one)  |   |                   |
| 8th day preceding preliminary 8th day preceding ele  | ction 30 day after election year-end report dissolut  | tion              |
| Guillermo S. Hamlin  | Cmte to Elect Guillermo S. Hamlin   |                   |
| Candidate Full Name (if applicable)  | Committee Name  |                   |
| Board of Assessors   | Connor Epsteinkraus   |                   |
| Office Sought and District   | Name of Committee Treasurer   |                   |
| 1228 Mass. Avenue #B, Arlington, MA 02476 Residential Address  | 1228 Mass. Avenue #B, Arlington, MA 02476   | 6                 |
|  | E-mail: connor.bbek@gmail.com   |                   |
| E-mail: gshamlin89@gmail.com   |   |                   |
| Phone # (optional):  | Phone # (optional):   |                   |
| STIMMARY RA  | LANCE INFORMATION:  |                   |
| Line 1: Ending Balance from previous re  |   |                   |
|  |   |                   |
| Line 2: Total receipts this period (page 3,  |   |                   |
| Line 3: Subtotal (line 1 plus line 2)  | \$2,138.43  |                   |
| Line 4: Total expenditures this period (pa   | sge 5, line 14) \$1,805.41  |                   |
| Line 5: Ending Balance (line 3 minus line  | \$333.02  |                   |
| Line 6: Total in-kind contributions this pe  | eriod (page 6) \$650.00   |                   |
| Line 7: Total (all) outstanding liabilities  | (page 7) \$0.00   |                   |
| Line 8: Name of bank(s) used: Easter   | n Bank  |                   |
| activity, including all contributions, loans, receipts, expenditures, disbursement finance activity of all persons acting under the authority or on behalf of this considered under the penalties of perjury:  FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate:  Candidate with Committee  I certify that I have examined this report including attached schedules an activity of all persons acting under the authority or on behalf of this constitution of all persons acting under the authority or on behalf of this constitution. | (Check 1 box only)  d it is, to the best of my knowledge and belief, a true and complete statement of all campa unittee in accordance with the requirements of M.G.L. c. 55. I have not received any continuous   | 2/<br>aign financ |
| incurred any liabilities nor made any expenditures on my behalf during the Candidate without Committee  I certify that I have examined this report including attached schedules and the committee including appropriate expenditures, discovery analysis, including appropriate page receipts expenditures, discovery analysis including appropriate page receipts.  | his reporting period that are not otherwise disclosed in this report.  d it is, to the best of my knowledge and belief, a true and complete statement of all camps is bursements, in-kind contributions and liabilities for this reporting period and represents to behalf of this candidate in accordance with the requirements of M.G.L. c. 55. | eign              |

#### SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

| Name and Residential Address Date Received (alphabetical listing required) |  | Amount    | Occupation & Employer<br>(for contributions of \$200 or more)  |  |
|--|--|-----------|--|--|
| Date Received  | Adrien, Gerly  | Tanouni - | (10x Contentions of \$200 or more)   |  |
| 03/19/2021   | 15 Cumberland St,<br>Everett, MA 02149                                   | \$100     |  |  |
| 03/16/2021   | Bakshi, Michael<br>3A Pleasant Street<br>Fayville, MA 01745              | \$100     |  |  |
| 03/15/2021   | Blanchette, Amy<br>724 2nd Street #3E<br>Fall River, MA 02721            | \$25      |  |  |
| 03/19/2021   | Boaten-Adusei, Kwabena<br>122 Elm Hill Ave, Unit 106<br>Boston, MA 02121 | \$104.15  |  |  |
| 3/4/21 & 3/14/21   | Clark, Dylan<br>218 Walnut Hill Rd,<br>Barre, MA 01005                   | \$25.70   |  |  |
| 03/15/2021   | Cohn, Jonathan<br>270 Huntington Avenue, Apt 606<br>Boston, MA 02115     | \$40      |  |  |
| 03/14/2021   | Culverhouse, Lynette<br>24 Draper Ave,<br>Arlington, MA 02474            | \$20      |  |  |
| 03/14/2021   | Cusher, Daniel<br>6 Lordvale Blvd<br>North Grafton, MA 01536             | \$25      |  |  |
| 03/14/2021   | DiMeo, Chris<br>124 Park Ave.<br>Arlington, MA 02476                     | \$104.15  |  |  |
| 3/6/21 & 3/15/21   | Disciullo, Jennifer<br>1228 Mass Ave., #B<br>Arlington, MA 02476         | \$250     | Executive Assistant - Sarepta Therapeutics   |  |
| 03/14/2021   | Epstein, Elizabeth<br>898 Mass Ave., Apt. 51<br>Arlington, MA 02476      | \$21.08   |  |  |
| 03/14/2021   | Garber, Judith<br>130 Mass Ave., #4<br>Arlington, MA 02474               | \$25      |  |  |
| ine 9: Total Rec   | eipts over \$50 (or listed above)  | \$1996.46 |  |  |
| one of rotal Roo   |  |           | The sum transfer of the contract of the contra |  |
|  | ceipts \$50 and under* (not listed above)                                | \$141.97  |  |  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

## SCHEDULE A: RECEIPTS (continued)

| Date Received       | Name and Residential Address (alphabetical listing required)                | Amount     | Occupation & Employer (for contributions of \$200 or more) |
|---------------------|---|------------|--|
| 02/25/2021          | Hamlin, Guillermo<br>1228 Mass. Ave., #B<br>Arlington, MA 02476             | \$100      |  |
| 03/24/2021          | Healy, Shawn<br>26 Howard St,<br>Arlington, MA 02476                        | \$52.23    |  |
| 03/15/2021          | Herbert, Christopher<br>299 Carpenter St., Unit 205<br>Providence, RI 02909 | \$50       |  |
| 03/15/2021          | Hope, Amanda<br>51 Windsor St.<br>Arlington, MA 02474                       | \$50       |  |
| 03/16/2021          | Huang, Chao<br>414 John Mahar Hwy, Unit 213,<br>Braintree, MA 02184         | \$100      |  |
| 03/08/2021          | Jimenez, Roberto<br>40 Eleanor Street,<br>Chelsea, MA 02150                 | \$25       |  |
| 03/14/2021          | Martyn, Lynette<br>18 Eustis Street<br>Arlington, MA 02476                  | \$75       |  |
| 03/28/2021          | McLaughlin, Matt<br>28 Mt Vernon St.<br>Somerville, MA 02145                | \$100      |  |
| 03/28/2021          | McLaughlin, Maura<br>28 Mt Vernon St.<br>Somerville, MA 02145               | \$100      |  |
| 03/14/2021          | Mostajo, Sandra<br>191 Park Avenue,<br>Arlington, MA, 02476                 | \$104.15   |  |
| 03/15/2021          | Popkin, Louise<br>9 Cliff St.<br>Arlington MA 02476                         | \$200      | Retired  |
| 02/28/2021          | Revilak, Steve<br>111 Sunnyside Ave.<br>Arlington, MA 02474                 | \$100      |  |
| 03/22/2021          | Scott-Pacheco, Erica<br>150 Pleasant St Apt 3,<br>Dorchester, MA 02125      | \$100      |  |
| Line 9: Total Rece  | ipts over \$50 (or listed above)  | 1,996.46   |  |
| Line 10: Total Reco | eipts \$50 and under* (not listed above)                                    | \$141.97   |  |
| Line 11: TOTAL      | RECEIPTS IN THE PERIOD  | \$2,138.43 | ← Enter on page 1, line 2                                  |

<sup>\*</sup> If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

#### SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

| eport all expen |                                     | mittee name and a page number on each page.)                   | *************************************** |
|-----------------|-------------------------------------|--|---|
| Date Paid       | To Whom Paid (alphabetical listing) | Address Purpose of Expenditure                                 | Amount                                  |
|                 | Connolly Printing                   | 17B Gill Street Printing/Mailing/Postcard                      |   |
| 03/29/2021      | Controlly (Triting                  | Woburn, MA 01801   | \$1,767.98                              |
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|                 |                                     |  |   |
|                 |                                     | Line 12: Total Expenditures over \$50 (or listed above)        | 1767.98                                 |
|                 |                                     | Line 13: Total Expenditures \$50 and under* (not listed above) | \$37.4                                  |
|                 | Enter on page 1, line 4 -           | Line 14: TOTAL EXPENDITURES IN THE PERIOD                      | 1805.4                                  |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

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## SCHEDULE B: EXPENDITURES (continued)

| Date Paid  | To Whom Paid<br>(alphabetical listing) | nom Paid<br>tical listing) Address   | Purpose of Expenditure      | Amount |
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| The state of the s | ************************************** | Line 12: Expenditures over \$  | 50 (or listed above)        | 1767.9 |
| The second secon |  | Line 13: Expenditures \$50 and   | l under* (not listed above) | 37.    |
|  | Enter on page 1, line 4 →              | Line 14: TOTAL EXPENDI   | TURES IN THE PERIOD         | 1805.4 |

<sup>\*</sup> If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

#### SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

| Date Received | From Whom Received*  | Residential Address                          | Description of Contribution        | Value |
|---------------|--|--|------------------------------------|-------|
| 03/18/2021    | Bergman, Robin   | 320 Park Ave.<br>Arlington, MA 02476         | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Gruber, Rebecca  | 215 Pleasant St.<br>Arlington, MA 02476      | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Henkin, Anna   | 11 Marion Rd., #1<br>Arlington, MA 02474     | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Heurtelou, Doralee   | 133 Newland Rd.<br>Arlington, MA 02474       | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Jean, Phedjina   | 113 Medford St., #2<br>Arlington, MA 02474   | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | MacNeill, Adam   | 12 Wellington St., #3<br>Arlington, MA 02474 | Endorsement/TMM Maller             | \$50  |
| 03/18/2021    | Mansfield, Jennifer Lynn   | 44 Franklin St.<br>Arlington, MA 02474       | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Martyn, Lynette  | 18 Eustis St.<br>Arlington, MA 02476         | Endorsement/TMM Maller             | \$50  |
| 03/18/2021    | McKinnon, Sarah  | 10 Kilsythe Rd.<br>Arlington, MA 02476       | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Meeks, Amos  | 25 Lee Terrace<br>Arlington, MA 02474        | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Mozina, Angel Kozeli   | 155 Summer St.<br>Arlington, MA 02474        | Endorsement/TMM Mailer             | \$50  |
| 03/18/2021    | Nigoghosslan, Nicole   | 15 Pine Ave.<br>Arlington, MA 02474          | Endorsement/TMM Maller             | \$50  |
|               |  | Line 15: In-Kind Contribution                | ons over \$50 (or listed above)    | \$600 |
|               | The state of the s | Line 16; In-Kind Contributio                 | ns \$50 & under (not listed above) | \$5(  |
|               | Finter on page 1 line 6 ~  | Line 17: TOTAL IN-KIND                       | CONTRIBUTIONS                      | \$650 |

<sup>\*</sup> If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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#### SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

| Date Incurred   | To Whom Due | Address | Purpose | Amount |
|---|-------------|---------|---------|--------|
|   |             |         |         |        |
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